4-WJM-MF DBALMANCEL-DUFIBILO 8/08/17 Page 2 of 65 PageID: 372

DIRECT INQUIRIES TO:	Y 25-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	REMIT TO: NORFOLK SOUTHERN RAILWAY	ORIGINAL AMOUNT	\$54,960.00
JOHN PITTMAN (404) 529-1034 FAX: 589-6776	P.O. BOX 532797	ADJUSTMENTS	\$-30,560.00
JOHN.PITTMAN@NSCORP.COM	ATLANTA GA 30353-2797	PAYMENTS	\$-21,140.00
1200 Peachtree Street N.E. Atlanta, GA 30309	WITH THIS PORTION OF FREIGHT BILL	BALANCE DUE	\$3,260.00

CUSTOMER NO. 0137330021

FREIGHT BILL NO. 1316184409

COMMENTS:

BALANCE DUE DATE 11/12/13

NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009

Γ	** NS SERIAL :7025225861**				MACEND			
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	Full Name of Shipper & Address		Recd A					
В	NEW YORK TERMINALS LLC	Customer Code 0137330021	Consign	ee & Add	ress		Customer Code	
	534 S FRONT ST	013/330051						В
Α	ELIZABETH NJ 07202-3009							
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	RWC Shpr. Bill Date	A1						1 L
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٠			NEW YO	RK TERMIN	ALS LLC		0137330021	E
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I	Purchase Order No. SHIPPER LOAD AND COUNT Commodity Code	G = Gross To Mine NO.		er Unit	141	T_ :	70.	
L	NO 106*	Willie 140.			Mine Name	Date Tagged	Permit Number	- I
	Pkqs Qual Description of Articles	W/Q	Weight	R	ate	Freight Advance	s Prepald	
L	SUMMARIZED MONTHLY DEMURRAGE AND STORAGE			-				
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F	Page 1 of 1 FREIGHT BILL NUMBER FREIGHT BIL	1 DATE						1
	1316184409 FREIGHT BIL		(USTOMER	NUMBER	8	ALANCE DUE	

0137330021

13/12/13

\$3,260.00

Norfolk Southern Corporation Month Charges Accrued: October

Invoice Number: 1316184409

Billing Date: 11/12/2013 Station Number:
Customer Number: 0137330021 Waybill Number:
NEW YORK TERMINALS LLC
534 S FRONT ST

075202 902458

ELIZABETH, NJ 07202-3009

Cars Held Containing Hazardous Materials \$34,500.00

Pyt Cars Held Under Tender Until Released \$20,460.00

Empty Private Cars Held Under Tender

Total Monthly Charges \$54,960.00

NS 0003

Demurrage Defails for Invoice Number: 1316184409

075202 902458 Waybill Number: Station Number: 11/12/2013 NEW YORK TERMINALS IT C Customer Number: Billing Date:

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Demurrage Details for Involce Number: 1316184409

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Demurrage Details for Invoice Number: 1316184409

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			RELEASED	Amount Due \$0.00	20.00
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ber: ber:	0137330021	*Empty Private Cars Held Under Tender*	CONSTR	Chargeable Days 0	Summary Total - Empty Private Cars Held Under Tender
Station Number: Waybill Number:	Bill To:	vate Cars Helt	ORDERED 10/22/2013	. Car Days	- Empty Príva
		*Empty Pri	NOTIFIED 10/21/2013	Service Credits 0	ımmary Total
11/12/2013	-3006 -3009		ARRIVED 10/21/2013	Credit Days 5	Š
Billing Date: Customer Number:	NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH, NJ 07202-3009		COMMODITY ETHYLENE GLYCOL	No. Cars Released	
			CAR	In Out	
			EQUIPMENT NATX 078194		
			BILL TYPE P		

Month Charges Accrued: October Norfolk Southern Corporation

Invoice Number: 1316184409

11/12/2013 0137330021 Customer Number: Billing Date:

Station Number: Waybill Number:

075202 902458

. NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH, NJ 07202-3009

0137330021

Cars Held Containing Hazardous Materials Pvt Cars Held Under Tender Until Released

Bill To:

tals \$15,400.00 sed \$9,000.00 Total Monthly Charges \$24,400.00

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Demurrage Details for Invoice Number: 1316184499

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Summary Total - Cars Held Containing Hazardous Materials \$15,400.00

Demurrage Details for Invoice Number: 1316184409

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Summary Total - Pvt Cars Held Under Tender Until Released

NORFOLK SOUTHERN

-WJM-MF Document 71-10 Filed 08/08/17 Page 14 of 65 PageID: 384

CORRECTED FREIGHT BILL

DIRECT INQUIRIES TO:	REMIT TO: NORFOLK SOUTHERN RAILWAY	ORIGINAL AMOUNT	\$94,560.00
JOHN PITTMAN (404) 529-1034 FAX: 589-6776 JOHN.PITTMAN@NSCORP.COM	P.O. BOX 532797 ATLANTA GA 30353-2797	ADJUSTMENTS	\$-8,200.00
1200 Peachtree Street N.E. Atlanta, GA 30309	WITH THIS PORTION OF FREIGHT BILL	BALANCE DUE	\$86,360.00

CUSTOMER NO. 0137330021

FREIGHT BILL NO. 1344182033 SUPPLEMENTAL BILL DATE 12/10/13

NEW YORK TERMINALS LLC 534 S FRONT ST⁻ ELIZABETH NJ 07202-3009

1344182033

COMMENTS:

			**	* SUPPLEMEN	TAL BIL	.ING ***									
		S SERIAL :70	25253822**				IMAGE ID.								
	Car Initial & No. MISC 999999	Kind	Trailer Initial & No.	Length	Plan ·	LENC	TH OF CAR	Waybill Date	Waybill Number 902406	7					
	Car Transferred To					CAPA	CITY OF CAR Furnished	VERSION 002	302400						
						- Cillian		Time	Ву						
C	Station No. 5	tation		State		Sta	tion No. Stat	lon	State	C					
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R	Full Name of Shipper &	Address	Custon	ner Code	Consid	nee & Ad	ldress:		Customer Code	-R					
R	NEW YORK TERMINALS		01373	30021						R					
E	534 S FRONT ST ELIZABETH NJ 07202-3	009								E					
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	RWC Shpr. Bill		Date N	lumber	Route			A IC ID	J. rer	_ C					
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D	Final Destination Special Instructions Bill To Party NEW YORK TERMINALS LLC 0137330021 Face Front Fr														
	Special Instructions Bill To Party NEW YORK TERMINALS LLC 0137330021 534 S FRONT ST Customer Code 0137330021														
F	NEW YORK TERMINALS LLC 0137330021 534 S FRONT ST ELIZABETH NJ 07202-3009														
R	F Additional Info/Reconsignment PPD/CQL Sec 7 Weinhed At														
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1	Contract SYS			Explanation	of Rate S	ymbols	Tariff Authority			7					
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	Page 1 of 1 FREIGHT BILL NUMBER		FREIGHT BILL DAT	·- ·		CHETA	IER NUMBER		BALANCE DUE						
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12/10/13

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Month Charges Accrued: November Invoice Number: 1344182033 Norfolk Southern Corporation

075202 902406 Station Number: Waybill Number: 12/10/2013 0137330021 Customer Number: Billing Date:

Bill To: NEW YORK TERMINALS LLC

0137330021

Cars Held Containing Hazardous Materials Pvt Cars Held Under Tender Until Released 534 S FRONT ST ELIZABETH, NJ 07202-3009

NS 0080

Demurrage Details for Invoice Number: 1344182033

	Billing Date: Customer Number:	12/10/2013 0137330021	86 TI	Station Number: Waybill Number:	Jer:	075202 902406						
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Month Charges Accrued: November Norfolk Southern Corporation Invoice Number: 1344182033

075202 902406 Station Number: Waybill Number: 12/10/2013 0137330021 Billing Date:

0137330021 Bill To: NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH, NJ 07202-3009 Customer Number:

ials \$54,200.00 ised \$32,160.00 Total Monthly Charges \$86,360.00 Cars Held Containing Hazardous Materials Pvt Cars Held Under Tender Until Released

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Summary Total - Cars Held Containing Hazardous Materials \$54,200.00

Demurrage Details for Invoice Number: 1344182033

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Billing Date: Customer Number:	NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH, NJ 07202-3009			ASPHALTUM LOD	ELEVATED TEMPER	RESIDUAL FUEL	KESIDUAL FUEL	PET LUB OIL	ASPHALTUM LQD	RESIDUAL FUEL	RESIDUAL FUEL	RESIDUAL FUEL	RESIDUAL FUEL	ASPHALIUM LOD	ASPHALIUM LOU	ASPHALTIM LOD	ASPHALTIM LOD	ASPHALTIM LOD	ELEVATED TEMPER	ELEVATED TEMPER	ELEVATED TEMPER	SYN PLASTICS LO	ASPHALTUM LOD	ELEVATED TEMPER														
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Summary Total - Pvt Cars Held Under Tender Until Released \$32,160.00



WJM-MF Document 71-10 Filed 08/08/17 Page 25 of 65 PageID: 395 CORRECTED FREIGHT BILL

DIRECT INQUIRIES TO:	REMIT TO: NORFOLK	SOUTHERN RAILWAY ORIGINAL AMOUNT	\$98,080.00
JOHN PITTMAN (404) 529-1034 FAX: 589-6776	P.O. BOX 532797 ATLANTA GA 30353	3-2797 ADJUSTMENTS	\$-960.00
JOHN,PITTMAN@NSCORP.COM 1200 Peachtree Street N.E. Atlanta, GA 30309	WITH THIS PORTION	OF FREIGHT BILL BALANCE DUE	\$97,120,00

CUSTOMER NO. 0137330021

FREIGHT BILL NO. 2010150344

SUPPLEMENTAL BILL DATE

01/10/14

NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009

2010150344

COMMENTS:

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